	UNITED ST DISTRICT (Caption in Cor MIDDLEB 841 Mount Springfield (973) 218-0 Jessica M. jminneci@ Counsel fo	property of New Jersey mpliance with D.N.J. LBR 9004-1(b) ROOKS SHAPIRO, P.C. ain Avenue, First Floor , New Jersey 07081	Entered 11 Page 1 of 4	704/19 10:23:47 Desc Main	
	In Re:		Case No.:	17-12206-VFP	
	KEVIN P.	AND MARY C. O'KEEFE,	Judge:	Vincent F. Papalia	
	Chapter 13	Debtors.	Chapter:	13	
		CHAPTER 13 DEBTOR'S CERTIFICATION OF THE CHAPTER 15 DEBTOR'S CERTIFICATION OF	hoose one):		
	 ☐ Motion for Relief from the Automatic Stay filed by creditor, 				
		A hearing has been scheduled for		, at	
☐ Motion to Dismiss filed by the Chapter 13 Trustee.					
		A hearing has been scheduled for		, at	
☐ Certification of Default filed by Chapter 13 Trustee,					
	I am requesting a hearing be scheduled on this matter.				
	2. I oppose the above matter for the following reasons (choose one):				
		☐ Payments have been made in the am	ount of \$	1,000.00 , but have not	

been accounted for. Documentation in support is attached.

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	☐ Payments have not been ma	de for the following reasons and debtor proposes		
	your answer):			
	☐ Other (explain your answe	r):		
3.	This certification is being made in an effort to resolve the issues raised in the certification of default or motion.			
4.	4. I certify under penalty of perjury that the above is true.			
Date: <u>11/1/2</u>	.019	/s/Kevin P. O'Keefe Debtor's Signature		
Date: <u>11/1/2</u>	019	/s/Mary C. O'Keefe		
		Debtor's Signature		

NOTES:

- 1. Under D.N.J. LBR 4001-1(b)(1), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 7 days before the date of the hearing if filed in opposition to a Motion for Relief from the Automatic Stay or Chapter 13 Trustee's Motion to Dismiss.
- 2. Under D.N.J. 4001-1 (b)(2), this form must be filed with the court and served on the Chapter 13 Trustee and creditor, if applicable not later than 14 days after the filing of a Certification of Default.

----Original Message----

From: Chapter 13 Bankruptcy Trustee, Marie-Ann Greenberg <EpayQuestions@magtrustee.com>

To: r

Sent: Fri, Nov 1, 2019 1:46 pm

Subject: Online ePay Payment Center - Payment Submitted

Mary Okeefe

Thank you for making an online ePay plan payment for your Chapter 13 Bankruptcy case. The payment has been submitted for processing and will be confirmed after 5pm Eastern Standard Time. The details regarding the payment are below. If you would like to verify that your payment has been received and credited to your bankruptcy case, please visit www.NDC.ORG in approximately 4 business days. Any questions regarding your case should be directed to your attorney. HOLD POLICY If your case is dismissed, completed or converted following any payment received by the trustee using this ePay system, no such funds will be refunded to you until at least sixty (60) calendar days have passed since the payment receipt, less any applicable fees, charges, adequate protection payments or the like. NSF POLICY If any debit entry to your checking/savings account is returned as insufficient or for stop payment then you understand your access to this system may be revoked and you may no longer be eligible to initiate payments using this system.

Your account will be debited \$ 1,002.00 on the 04 Nov 2019

Online Payment ID:

Payment Confirmation Number:

0307

Single Payment Payment Type: Payment Entered Date: 01 Nov 2019 Payment Date: 01 Nov 2019 Payment Effective Date: 04 Nov 2019 Payment Amount: \$ 1,000.00 Bank Processing Fee: \$ 2.00

Total Amount: \$ 1,002.00

Please note that this payment will be shown as two separate debits on your account, in the amounts of \$ 1,000.00 and \$ 2.00

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Your account will be debited \$ 352.00 on the 04 Nov 2019

Online Payment ID: 17122060307

Payment Confirmation Number: 6303526

Single Payment Payment Type: Payment Entered Date: 01 Nov 2019 Payment Date: 01 Nov 2019 Payment Effective Date: 04 Nov 2019

\$ 350.00 Payment Amount: Bank Processing Fee: \$ 2.00 \$ 352.00 **Total Amount:**

Please note that this payment will be shown as two separate debits on your account, in the amounts of \$ 350.00 and \$ 2.00